

**Remit Address:**

**WAVY**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Rigell-NRCC (R)
Product	8/20-8/27 SCOTT RIGELL/NRCC
Estimate Number	3006

Invoice #	199108-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199108
Alt Order #	06842554
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	167
Product Code	269

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/20/12 to 08/26/12	1x	- T- - - - -				
	WAVY			Tu	08/21/12	:30	5:54 AM	SRNRCCTV081812H	\$500.00		1
2	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/20/12 to 08/26/12	1x	- - W- - - -				
	WAVY			W	08/22/12	:30	5:29 AM	SRNRCCTV081812H	\$500.00		1
3	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/20/12 to 08/26/12	1x	- - - T- - -				
	WAVY			Th	08/23/12	:30	5:08 AM	SRNRCCTV081812H	\$500.00		1
4	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/20/12 to 08/26/12	1x	- - - - F- -				
	WAVY			F	08/24/12	:30	5:39 AM	SRNRCCTV081812H	\$500.00		1
6	WAVY	WAVY News 10 Sa 6a	6a-7a		to						
					08/20/12 to 08/26/12	1x	- - - - - S-				
	WAVY			Sa	08/25/12	:30	6:10 AM	SRNRCCTV081812H	\$300.00		1
7	WAVY	WAVY News 10 Sa 7a	7a-8a		to						
					08/20/12 to 08/26/12	1x	- - - - - S-				
	WAVY			Sa	08/25/12	:30	7:29 AM	SRNRCCTV081812H	\$400.00		1
8	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						
					08/20/12 to 08/26/12	1x	- - - - - S				
	WAVY			Su	08/26/12	:30	6:42 AM	SRNRCCTV081812H	\$300.00		1
9	WAVY	WAVY News 10 Sunday 7a	7a-8a		to						
					08/20/12 to 08/26/12	1x	- - - - - S				
	WAVY			Su	08/26/12	:30	7:54 AM	SRNRCCTV081812H	\$400.00		1
10	WAVY	Today Show Sunday	8a-9a		to						
					08/20/12 to 08/26/12	1x	- - - - - S				
	WAVY			Su	08/26/12	:30	8:23 AM	SRNRCCTV081812H	\$800.00		1
11	WAVY	News 10 @ Noon	12p-1p		to						

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Estimate Number	3006	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WAVY	Order #	199108
Account Executive	Petry Philadelphia	Alt Order #	06842554
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	269
		Agency Ref	IN16043/SP10305
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	WAVY	News 10 @ Noon	12p-1p		to						
				08/20/12 to 08/26/12	1x	- T - - - -					
	WAVY			Tu	08/21/12	:30	12:12 PM	SRNRCCTV081812H	\$250.00		1
12	WAVY	News 10 @ Noon	12p-1p		to						
				08/20/12 to 08/26/12	1x	- - - T - - -					
	WAVY			Th	08/23/12	:30	12:41 PM	SRNRCCTV081812H	\$250.00		1
13	WAVY	News 10 @ Noon	12p-1p		to						
				08/20/12 to 08/26/12	1x	- - - - F - -					
	WAVY			F	08/24/12	:30	12:55 PM	SRNRCCTV081812H	\$250.00		1
14	WAVY	WAVY News 10 Sat 6p	6p-630p		to						
				08/20/12 to 08/26/12	1x	- - - - - S -					
	WAVY			Sa	08/25/12	:30	6:16 PM	SRNRCCTV081812H	\$500.00		1
15	WAVY	WAVY News 10 Sun 6p	6p-7p		to						
				08/20/12 to 08/26/12	1x	- - - - - S					
	WAVY			Su	08/26/12	:30	6:38 PM	SRNRCCTV081812H	\$500.00		1
16	WAVY	M-F 730-8p	730-8p		to						
				08/20/12 to 08/26/12	1x	- T W - - - -					
	WAVY			Tu	08/21/12	:30	7:47 PM	SRNRCCTV081812H	\$900.00		1
18	WAVY	M-F 730-8p	730-8p		to						
				08/20/12 to 08/26/12	1x	- - - T F - -					
	WAVY			Th	08/23/12	:30	7:48 PM	SRNRCCTV081812H	\$900.00		1
21	WAVY	NFL Pre-Season Game	NFL Pre-Season Game		to						
				08/20/12 to 08/26/12	1x	- - - - - S					
	WAVY			Su	08/26/12	:30	7:58 PM	SRNRCCTV081812H	\$3,200.00		1
22	WAVY	Tonight Show w/Leno	1134p-1237a		to						
				08/20/12 to 08/26/12	1x	- T - - - -					
	WAVY			Tu	08/21/12	:30	11:47 PM	SRNRCCTV081812H	\$350.00		1
23	WAVY	Tonight Show w/Leno	1134p-1237a		to						

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23	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/20/12 to 08/26/12	1x	--W----				
	WAVY			W	08/22/12	:30	11:58 PM	SRNRCCTV081812H	\$350.00		1
24	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/20/12 to 08/26/12	1x	---T---				
	WAVY			Th	08/23/12	:30	11:59 PM	SRNRCCTV081812H	\$350.00		1
25	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/20/12 to 08/26/12	1x	----F--				
	WAVY			F	08/24/12	:30	11:59 PM	SRNRCCTV081812H	\$350.00		1
27	WAVY	Saturday Night Live	1130p-103a		to						
					08/20/12 to 08/26/12	1x	-----S-				
	WAVY			Sa	08/25/12	:30	1:00 AM	SRNRCCTV081812H	\$500.00		1

Aired Spots**22**

<u>Gross Total</u>	<b>\$12,850.00</b>	
<u>Agency Commission</u>	<b>\$1,927.50</b>	
<u>Net Amount Due</u>	<b>\$10,922.50</b>	<b>Payment Terms 30 Days</b>

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